

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-18179-AMC

DONNA MEANS
422 SHETLAND RD
DARBY PA 19023-2325

Petition Filed Date: 12/12/2018
341 Hearing Date: 03/01/2019
Confirmation Date:

Case Status: Dismissed Before Confirmation on 4/ 7/2021

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-----------|------|--------|-----------|------|--------|-----------|
| 06/17/2020 | \$1,000.00 | | | | | | | |
| Total Receipts for the Period: \$1,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,821.44 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--------------------------|---------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | DANIEL MUKLEWICZ ESQUIRE | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$2,821.44 | Current Monthly Payment: | \$227.43 |
| Paid to Claims: | \$0.00 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$259.30 | Total Plan Base: | \$13,645.80 |
| Funds on Hand: | \$2,562.14 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.